AEE/BSD/SBR133/13-14

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No 1st Final Bill 23-8-13 (For Other Works) Date .....20.....

Division : Dasarahalli Sub-Division : **Shettyhalli.**

Bill Received No. 408/13-14 Dated 30.9.13 Cash Book Voucher No..... dated .....

Scheduled Docket No. **Job Code: 013-11-000081 P.Code: 1878** **Est. Cost. 9.99Lakhs**

Name of Work (as per sanctioned estimate) **Construction of culverts in 2nd Main Road at Ravindranagara in Ward No.13 in Shettyhalli Sub division, under 22.75% grant.**

Name of Contractor and Full Address: **Technical Manager (West) KRIDL, Mahadevapura, Bangalore.**

Reference Agreement : EE/DD/AE/WO/**368** /2012-13 Date **22.02.2013**

Certified that the measurements were taken by me on 31-8-13 And recorded of Pages 162890 - to 892 of measurement Book No. 1629/09-10 and that the work is satisfactorily executed.

Technical Manager (West) KRIDL B.B.M.P. Bangalore

Contractor

Officer-in-charge of work 31-8-13

Certified that the measurements were taken by me on 31/8/13 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Ravi.N.K. 31/8/13

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill Amount - 1078121=00
2)	Deduct amount to be held in reserve being ..... Percent Rs.....	
3)	" Balance	
4)	Deduct Payments:	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.....	IT - 21562=00
	Amount adjusted towards cash advance recovery of	VAT - 43125=00
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	RSD - 53906=00
	Amount paid on this bill Cheque/Cash	LWC - 10781=00
5)	Balance being unpaid value of work done held in reserve	CBT - 1078=00
6)	Deduct cash advance made on the Office Cash Book Voucher No..... dated ..... Less adjustments	LR - 7282=00
		Fine - 1500=00
7)	Net amount due to or from contractor	Net - 939887=00
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

Audited and admitted for Rs. 1078121=00

Passed for Rs. 939887=00

by adjustment Rs. 1389234=00

Accounts Superintendent 28/8/13 Exe. Engineer

B.B.M.P. Dasarahalli Division

Contractor's Signature

Technical Manager (West) KRIDL B.B.M.P. Bangalore

Received Rs..... (in words) 2815

..... by Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated .....

Signature of Contractor

Technical Manager (West) KRIDL B.B.M.P. Bangalore

(For use in the Office)

Stamp

Paid by me by cheque No..... Dated .....

Cash Rs..... Dated .....

Initials of Officer making payment

Executive Engineer

01	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits e or in trenches 1.5m. in and above in width, in **Ordinary soil** not exceeding 1.5 m. in depth including bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with 50m. after breaking of clods complete as per specifications.
02	Providing and laying in position plain cement concrete of mix **1:4:8** using 40 mm and down size graded granite metal machine m laid in layers not exceeding 15 cms. Thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM curing complete as per specifications
03	Providing and laying in position plain cement concrete of mix **1:2:4** using 20mm and down size graded gr machine mixed, concrete laid in layers not exceeding 15 cms. Thick, well compacted, in foundation including cost of all materials, labour, HOM of machine, curing complete as per specifications.
04	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, finishing with necess mortar, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges) R Cement concrete M-20 for raft foundation, column footing, main and secondary beams.
05	Providing and removing **centering,** shuttering, strutting, propping etc, for edges of slabs and breaks in floo including cost of all materials, labour complete as per specification.
06	Providing and laying reinforcement cement **precast slabs** of mix CC 1:1.5:3 using 20mm and down granite metal using HYSD 10mm dia. Steel at 100mm c/c both ways and complete as per specifications.
07	Providing **TMT. Steel reinforcement** for R.C.C work including straightening, cutting, bending, hooking position, lapping and /or welding wherever required, tying with binding wire and anchoring to the adjoini wherever necessary complete as per design (laps, hooks and wastage shall not be measured and p materials, lobour, HOM of machinery complete as per specifications.
08	**Conveying** the excavated earth to a distance of 2kms with all lead and lifts including loading and unloa etc., complete.
	Total
	ADD: KRIDL cha
	Gra

CERTIFICATE

1. Certified that the contractor has work done satisfactorily.
2. The contractor has removed the debris from work site.
3. There is no dept. material issued to the contractor

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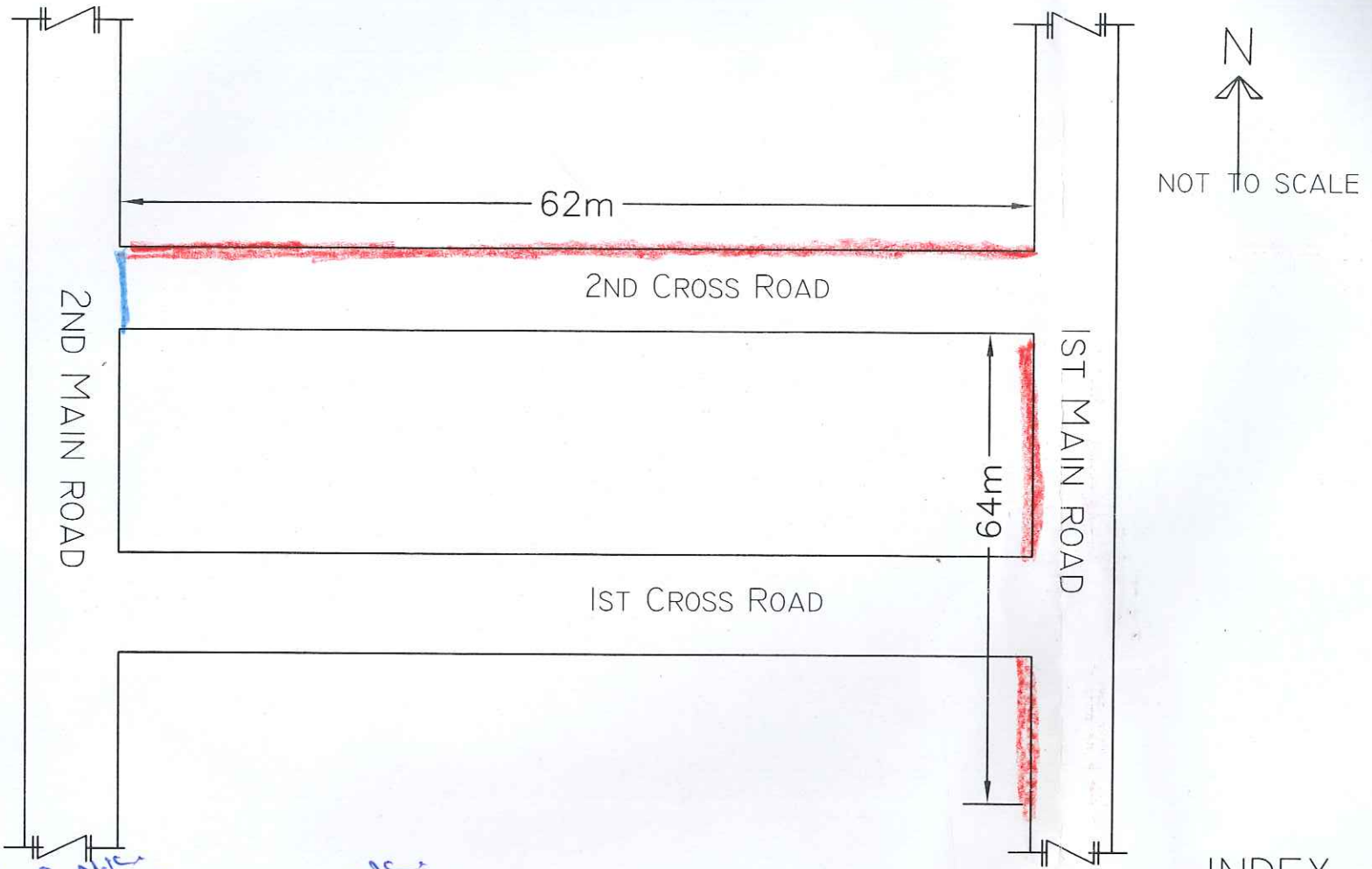
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

	Unit	Previous Measurement		Present Measurement			Total up-to-date		Remarks
		Qty.	Cost	Qty.	Rate Rs. Ps.	Cost	Qty.	Cost	
ner in pits ressing in ead up to	Cum	-	-	307.08 225.54	198.18 109.18	33,527.00 24624=00	307.08 225.54	33,527.00 24624=00	
ed, concrete machinery,	Cum	-	-	26.57 25.95	3153.50	83,801.00 81833=00	26.57 25.95	83,801.00 81833=00	
ite metal, nd plinth,	Cum	-	-	1.06	3845.68	4,084.00 4076=00	1.06	4,084.00 4076=00	
RMC) for y cement dy mixed	Cum	-	-	61.10	4386.28	2,67,998.00 268001=00	61.10	2,67,998.00 268001=00	
ills, plinth	Sqm	-	-	445.68	478.44	2,13,231.00	445.68	2,13,231.00	
ze graded	Sqm	-	-	113.40	1432.15	1,62,406.00	113.40	1,62,406.00	
placing in members d) cost of	Qtl.	-	-	42.77 41.71	5031.14	2,15,179.00 209849=00	42.77 41.71	2,15,179.00 209849=00	
g charges	Cum	-	-	261.00 225.54	71.34	18,662.00 16090=00	261.00 225.54	18,662.00 16090=00	
nount Rs.						**9,98,888.00**		**9,98,888.00**	980110=00
es @ 11%						1,09,878.00		1,08,878.00	98011=00
Total Rs.						**11,08,666.00** 1078121=00		**11,08,666.00** 1078121=00	

SKETCH SHOWING CONSTRUCTION OF CULVERTS IN 2RD MAIN ROAD AT RAVINDRANAGARA, IN WARD NO-13, IN SHETTYHALLI SUB DIVISION.



Asst Engineer
Ward No-13

Asst Executive Engineer
Shettyhalli Sub-Division
B.B.M.P